

Fill in this information to identify the case:

United States Bankruptcy Court for the:

Western District of TexasCase number (if known): _____ Chapter **11**☐ Check if this is an amended filing**Official Form 201****Voluntary Petition for Non-Individuals Filing for Bankruptcy****06/22**

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name **Bronco Trucking, LLC****2. All other names debtor used in the last 8 years**Include any assumed names, trade names, and *doing business as names***3. Debtor's federal Employer Identification Number (EIN)** **8 0 - 0 4 8 2 2 8 0****4. Debtor's address****Principal place of business****Mailing address, if different from principal place of business****10250 Us Highway 87 S**

Number Street

Adkins, TX 78101-1906

City State ZIP Code

Bexar

County

Number Street

City State ZIP Code

Location of principal assets, if different from principal place of business

Number Street

City State ZIP Code

5. Debtor's website (URL)**6. Type of debtor**☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))☐ Partnership (excluding LLP)☐ Other. Specify: _____

Debtor Bronco Trucking, LLC

Name

Case number (if known) _____

7. Describe debtor's business**A. Check one:**

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

B. Check all that apply:

- ☐ Tax-exempt entity (as described in 26 U.S.C. § 501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

4 8 4 1**8. Under which chapter of the Bankruptcy Code is the debtor filing?**

A debtor who is a "small business debtor" must check the first subbox. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box

Check one:

- ☐ Chapter 7
- ☐ Chapter 9

☒ Chapter 11. **Check all that apply:**

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☒ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11.** If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**☒ No

☐ Yes. District _____ When _____ Case number _____
MM / DD / YYYY

District _____ When _____ Case number _____
MM / DD / YYYY

If more than 2 cases, attach a separate list.

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?☒ No

☐ Yes. Debtor _____ Relationship _____
District _____ When _____
MM / DD / YYYY

Case number, if known _____

List all cases. If more than 1, attach a separate list.

Debtor **Bronco Trucking, LLC**
Name

Case number (if known) _____

11. Why is the case filed in this district?

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?☒ No☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.**Why does the property need immediate attention?** (Check all that apply.)

☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
What is the hazard?

☐ It needs to be physically secured or protected from the weather.

☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

☐ Other _____**Where is the property?** _____

Number Street

City

State

ZIP Code

Is the property insured?☐ No

☐ Yes. Insurance agency _____
Contact name _____
Phone _____

Statistical and administrative information**13. Debtor's estimation of available funds?**

Check one:

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

14. Estimated number of creditors

☒ 1-49 ☐ 50-99 ☐ 1,000-5,000 ☐ 5,001-10,000 ☐ 25,001-50,000 ☐ 50,000-100,000

☐ 100-199 ☐ 200-999 ☐ 10,001-25,000 ☐ More than 100,000

15. Estimated assets

☐ \$0-\$50,000 ☒ \$1,000,001-\$10 million ☐ \$500,000,001-\$1 billion

☐ \$50,001-\$100,000 ☐ \$10,000,001-\$50 million ☐ \$1,000,000,001-\$10 billion

☐ \$100,001-\$500,000 ☐ \$50,000,001-\$100 million ☐ \$10,000,000,001-\$50 billion

☐ \$500,001-\$1 million ☐ \$100,000,001-\$500 million ☐ More than \$50 billion

Debtor **Bronco Trucking, LLC**
Name

Case number (if known) _____

16. Estimated liabilities

- | | | |
|--|--|--|
| <input type="checkbox"/> \$0-\$50,000 | <input checked="" type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion |
| <input type="checkbox"/> \$50,001-\$100,000 | <input type="checkbox"/> \$10,000,001-\$50 million | <input type="checkbox"/> \$1,000,000,001-\$10 billion |
| <input type="checkbox"/> \$100,001-\$500,000 | <input type="checkbox"/> \$50,000,001-\$100 million | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion |

Request for Relief, Declaration, and Signatures**WARNING --**

Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

- The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.
- I have been authorized to file this petition on behalf of the debtor.
- I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **06/06/2024**
MM/ DD/ YYYY**X****/s/ Luis J. Poblete**

Signature of authorized representative of debtor

Luis J. Poblete

Printed name

Title **Managing Member****18. Signature of attorney****X****/s/ Ronald Smeberg**

Signature of attorney for debtor

Date **06/06/2024**

MM/ DD/ YYYY

Ronald Smeberg

Printed name

The Smeberg Law Firm

Firm name

4 Imperial Oaks

Number Street

San Antonio

City

TX

State

78248-1609

ZIP Code

(210) 695-6684

Contact phone

ron@smeberg.com

Email address

24033967

Bar number

TX

State

Fill in this information to identify the case:

Debtor name Bronco Trucking, LLC

United States Bankruptcy Court for the:

Western District of Texas

Case number (if known): _____

☐ Check if this is an amended filing**Official Form 202****Declaration Under Penalty of Perjury for Non-Individual Debtors****12/15**

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING – Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *A Summary of Assets and Liabilities for Non-Individuals* (Official Form 206A-Summary)
- ☐ *Amended Schedule* _____
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 06/06/2024
MM/ DD/ YYYY

X/s/ Luis J. Poblete

Signature of individual signing on behalf of debtor

Luis J. Poblete

Printed name

Managing Member

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name Bronco Trucking, LLC

United States Bankruptcy Court for the:

Western District of Texas

Case number (if known): _____

☐ Check if this is an amended filing**Official Form 204****Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders****12/15**

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an *insider*, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
1	Bank Of America PO Box 26012 Greensboro, NC 27410		Loan				\$163,276.55
2	Bank Of America PO Box 26012 Greensboro, NC 27410						\$10,194.95
3	Bank Of America PO Box 26012 Greensboro, NC 27410						\$9,959.70
4	Bank Of America PO Box 26012 Greensboro, NC 27410		Loan				\$9,156.79
5	Capital One Attn: General Correspondence/Bankruptcy PO Box 30285 Salt Lake City, UT 84130-0287		Loan				\$26,716.07
6	Steamboat Transportation Group 105 Continental PI Ste 200 Brentwood, TN 37027-1053						\$45,000.00
7							
8							

Debtor **Bronco Trucking, LLC**

Case number (if known)

Name

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

AMUR EQUIPMENT FINANCE
INC
304 W 3rd St
Grand Island, NE 68801-5941

BALBOA CAPITAL
CORPORATION
575 Anton Blvd Fl 12
Costa Mesa, CA 92626-7169

Bank Of America
PO Box 26012
Greensboro, NC 27410

Bexar County Assessor Col.
Don Stecker, Linebarger Googan
112 E Pecan St Ste 2200
San Antonio, TX 78205-1588

BMO Harris Bank N.A. ISAOA
3925 Fountains Blvd Ne Ste 105
Cedar Rapids, IA 52411-6620

Capital One
Attn: General
Correspondence/Bankruptcy
PO Box 30285
Salt Lake City, UT 84130-0287

Celtic Bank
268 S State St Ste 300
Salt Lake Cty, UT 84111-5314

CT Lien Solutions
2929 Allen Pkwy # 100
Houston, TX 77019-7100

Daimler Truck Financial
Services USA LLC
14732 Heritage Pkwy, Suite 400
Fort Worth, TX 76177

FALCON EQUIPMENT FINANCE
28 11th Ave S Ste 103
Saint Cloud, MN 56301-6448

FIRST CITIZENS BANK &
TRUST COMPANY
21146 Network Pl
Chicago, IL 60673-1211

Internal Revenue Service
Po Box 7346
Philadelphia, PA 19101-7346

MERCEDES-BENZ FINANCIAL
SERVICES USA LLC
Po Box 685
Roanoke, TX 76262-0685

Small Business
Administration
U.S. Small Business Admin
2120 Riverfront Dr Ste 100
Little Rock, AR 72202-1794

Steamboat Transportation
Group
105 Continental Pl Ste 200
Brentwood, TN 37027-1053

Texas Comptroller of Public
Account
Attn: Bankruptcy
Po Box 149359
Austin, TX 78714-9359

THE HUNTINGTON NATIONAL
BANK
41 S High St
Columbus, OH 43215-3406

The Smeberg Law Firm
4 Imperial Oaks
San Antonio, TX 78248-1609

**IN THE UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

IN RE: **Bronco Trucking, LLC**

CASE NO

CHAPTER 11

VERIFICATION OF CREDITOR MATRIX

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date **06/06/2024**

Signature **/s/ Luis J. Poblete**
Luis J. Poblete, Managing Member

BRONCO TRUCKING, LLC

Members Resolution

ARTICLE I.
Recitals

Whereas the Members of BRONCO TRUCKING, LLC (the “Company”), acknowledge that the Company cannot continue operating in its current financial condition;

Whereas the Members believe that filing a bankruptcy under Chapter 11, Sub Chapter V of the Bankruptcy Code (or other section as the President determines in his business judgment) to reorganize the Company is the best current option to the Company to realize the largest repayments to creditors of the Company, equity holders and parties in interest;

Whereas the Members of the Company desire to authorize the Company’s President Luis J. Poblete to execute all documents necessary to place the Company in Chapter 11 bankruptcy reorganization as a Sub Chapter V small business debtor, to execute all documents necessary to prosecute the bankruptcy and ultimately to execute all documents necessary to obtain confirmation in the bankruptcy process;

Therefore the Members of the Company resolve as follows:

ARTICLE II.
Resolutions

1. The Members resolve that the Company shall enter into a Chapter 11 Bankruptcy as a Sub Chapter V small business debtor and Luis J. Poblete may execute all documents related to the Chapter 11 Bankruptcy on the Company’s behalf within his business judgment.
2. The Members acknowledge that a chapter 11 bankruptcy filing could have adverse consequences for Members of the Company.
3. The Members resolve to authorize Smeberg Law Firm, PLLC to take all actions in the Chapter 11 bankruptcy it deems reasonably necessary to protect the Company’s interest in accordance with the retainer agreement executed for that purpose.

IN WITNESS WHEREOF, the Members of BRONCO TRUCKING, LLC have resolved as stated above and has caused his signature, to be set forth below on this the 04 day of June, 2024.

Approved:



Luis J. Poblete, Member, 100% Membership Interest

Form 1120-S Department of the Treasury Internal Revenue Service	U.S. Income Tax Return for an S Corporation Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation. Go to www.irs.gov/Form1120S for instructions and the latest information.	OMB No. 1545-0123 <div style="font-size: 2em; font-weight: bold;">2023</div>
For calendar year 2023 or tax year beginning _____, 2023, ending _____, 20		
A S election effective date 07/06/2009 B Business activity code number (see instructions) 484120 C Check if Sch. M-3 attached <input type="checkbox"/>	TYPE OR PRINT	Name Bronco Trucking, LLC Number, street, and room or suite no. If a P.O. box, see instructions. 10250 US Hwy. 87 South City or town, state or province, country, and ZIP or foreign postal code Adkins TX 78101-1906 D Employer identification number 80-0482280 E Date incorporated 07/06/2009 F Total assets (see instructions) \$ 2,514,577.
G Is the corporation electing to be an S corporation beginning with this tax year? See instructions. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H Check if: (1) <input type="checkbox"/> Final return (2) <input type="checkbox"/> Name change (3) <input type="checkbox"/> Address change (4) <input type="checkbox"/> Amended return (5) <input type="checkbox"/> S election termination I Enter the number of shareholders who were shareholders during any part of the tax year _____ 1 J Check if corporation: (1) <input type="checkbox"/> Aggregated activities for section 465 at-risk purposes (2) <input type="checkbox"/> Grouped activities for section 469 passive activity purposes		
Caution: Include only trade or business income and expenses on lines 1a through 22. See the instructions for more information.		
Income	1a Gross receipts or sales 5,946,757. b Less returns and allowances _____ c Balance 2 Cost of goods sold (attach Form 1125-A) _____ 3 Gross profit. Subtract line 2 from line 1c _____ 4 Net gain (loss) from Form 4797, line 17 (attach Form 4797) _____ 5 Other income (loss) (see instructions—attach statement) _____ 6 Total income (loss). Add lines 3 through 5 _____	1c 5,946,757. 2 3,628,237. 3 2,318,520. 4 0. 5 _____ 6 2,318,520.
Deductions (see instructions for limitations)	7 Compensation of officers (see instructions—attach Form 1125-E) _____ 8 Salaries and wages (less employment credits) _____ 9 Repairs and maintenance _____ 10 Bad debts _____ 11 Rents _____ 12 Taxes and licenses _____ 13 Interest (see instructions) _____ 14 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562) _____ 15 Depletion (Do not deduct oil and gas depletion.) _____ 16 Advertising _____ 17 Pension, profit-sharing, etc., plans _____ 18 Employee benefit programs _____ 19 Energy efficient commercial buildings deduction (attach Form 7205) _____ 20 Other deductions (attach statement) See Statement _____ 21 Total deductions. Add lines 7 through 20 _____ 22 Ordinary business income (loss). Subtract line 21 from line 6 _____	7 60,000. 8 399,368. 9 9,606. 10 _____ 11 37,010. 12 106,051. 13 273,035. 14 833,243. 15 _____ 16 5,916. 17 _____ 18 _____ 19 _____ 20 260,036. 21 1,984,265. 22 334,255.
Tax and Payments	23a Excess net passive income or LIFO recapture tax (see instructions) _____ 23a _____ b Tax from Schedule D (Form 1120-S) _____ 23b _____ c Add lines 23a and 23b (see instructions for additional taxes) _____ 23c _____ 24a Current year's estimated tax payments and preceding year's overpayment credited to the current year _____ 24a _____ b Tax deposited with Form 7004 _____ 24b _____ c Credit for federal tax paid on fuels (attach Form 4136) _____ 24c _____ d Elective payment election amount from Form 3800 _____ 24d _____ z Add lines 24a through 24d _____ 24z _____ 25 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/> 25 _____ 26 Amount owed. If line 24z is smaller than the total of lines 23c and 25, enter amount owed _____ 26 _____ 27 Overpayment. If line 24z is larger than the total of lines 23c and 25, enter amount overpaid _____ 27 _____ 28 Enter amount from line 27: Credited to 2024 estimated tax Refunded _____ 28 _____	23c _____ 24z _____ 25 _____ 26 _____ 27 _____ 28 _____
Sign Here Signature of officer _____ Date _____ President _____ Title _____	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> May the IRS discuss this return with the preparer shown below? See instructions. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No </div>	
Paid Preparer Use Only Print/Type preparer's name Joshua Ray Firm's name RAY CPA PC Firm's address 704 Riverlawn Dr Round Rock TX 78681	Preparer's signature Joshua Ray Date 03/05/2024	Check <input type="checkbox"/> if self-employed PTIN P01583408 Firm's EIN 45-5363835 Phone no. (512) 786-2052

Schedule B Other Information (see instructions)

1	Check accounting method: a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual c <input type="checkbox"/> Other (specify) _____	Yes	No
2	See the instructions and enter the: a Business activity <u>Transportation</u> b Product or service <u>Service</u>		
3	At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation		X
4	At the end of the tax year, did the corporation: a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) Is 100%, Enter the Date (if applicable) a Qualified Subchapter S Subsidiary Election Was Made

b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X
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(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

5a	At the end of the tax year, did the corporation have any outstanding shares of restricted stock? If "Yes," complete lines (i) and (ii) below. (i) Total shares of restricted stock (ii) Total shares of non-restricted stock		X
b	At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? If "Yes," complete lines (i) and (ii) below. (i) Total shares of stock outstanding at the end of the tax year (ii) Total shares of stock outstanding if all instruments were executed		X
6	Has this corporation filed, or is it required to file, Form 8918 , Material Advisor Disclosure Statement, to provide information on any reportable transaction?		X
7	Check this box if the corporation issued publicly offered debt instruments with original issue discount <input type="checkbox"/> If checked, the corporation may have to file Form 8281 , Information Return for Publicly Offered Original Issue Discount Instruments.		
8	If the corporation (a) was a C corporation before it elected to be an S corporation or the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation, and (b) has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. See instructions \$ _____		
9	Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
10	Does the corporation satisfy one or more of the following? See instructions		X
a	The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b	The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$29 million and the corporation has business interest expense.		
c	The corporation is a tax shelter and the corporation has business interest expense. If "Yes," complete and attach Form 8990 , Limitation on Business Interest Expense Under Section 163(j).		
11	Does the corporation satisfy both of the following conditions?		X
a	The corporation's total receipts (see instructions) for the tax year were less than \$250,000.		
b	The corporation's total assets at the end of the tax year were less than \$250,000. If "Yes," the corporation is not required to complete Schedules L and M-1.		

Schedule B Other Information (see instructions) (continued)		Yes	No
12	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? If "Yes," enter the amount of principal reduction \$		X
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions		X
14a	Did the corporation make any payments in 2023 that would require it to file Form(s) 1099?	X	
b	If "Yes," did or will the corporation file required Form(s) 1099?	X	
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? If "Yes," enter the amount from Form 8996, line 15 \$		X
16	At any time during the tax year, did the corporation: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? See instructions		X

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1	334,255.
	2 Net rental real estate income (loss) (attach Form 8825)	2	
	3a Other gross rental income (loss) 3a		
	b Expenses from other rental activities (attach statement) 3b		
	c Other net rental income (loss). Subtract line 3b from line 3a 3c		
	4 Interest income 4		
	5 Dividends: a Ordinary dividends 5a b Qualified dividends 5b		
	6 Royalties 6		
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S)) 7		
	8a Net long-term capital gain (loss) (attach Schedule D (Form 1120-S)) 8a		
b Collectibles (28%) gain (loss) 8b			
c Unrecaptured section 1250 gain (attach statement) 8c			
9 Net section 1231 gain (loss) (attach Form 4797) 9		0.	
10 Other income (loss) (see instructions) Type: 10			
Deductions	11 Section 179 deduction (attach Form 4562) 11		275,000.
	12a Charitable contributions 12a		
	b Investment interest expense 12b		
	c Section 59(e)(2) expenditures Type: 12c		
d Other deductions (see instructions) Type: 12d			
Credits	13a Low-income housing credit (section 42(j)(5)) 13a		
	b Low-income housing credit (other) 13b		
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable) 13c		
	d Other rental real estate credits (see instructions) Type: 13d		
	e Other rental credits (see instructions) Type: 13e		
	f Biofuel producer credit (attach Form 6478) 13f		
	g Other credits (see instructions) Type: 13g		
Inter-national	14 Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items—International, and check this box to indicate you are reporting items of international tax relevance <input type="checkbox"/>		
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment 15a		-35,257.
	b Adjusted gain or loss 15b		0.
	c Depletion (other than oil and gas) 15c		
	d Oil, gas, and geothermal properties—gross income 15d		
	e Oil, gas, and geothermal properties—deductions 15e		
	f Other AMT items (attach statement) 15f		
Items Affecting Shareholder Basis	16a Tax-exempt interest income 16a		
	b Other tax-exempt income 16b		
	c Nondeductible expenses 16c		116.
	d Distributions (attach statement if required) (see instructions) 16d		53,910.
	e Repayment of loans from shareholders 16e		
	f Foreign taxes paid or accrued 16f		

Schedule K		Shareholders' Pro Rata Share Items (continued)	Total amount	
Other Information	17a	Investment income	17a	
	b	Investment expenses	17b	
	c	Dividend distributions paid from accumulated earnings and profits	17c	0.
	d	Other items and amounts (attach statement) ** SEC 199A INFO: SEE STMT A		
Reconciliation	18	Income (loss) reconciliation. Combine the total amounts on lines 1 through 10. From the result, subtract the sum of the amounts on lines 11 through 12d and 16f	18	59,255.

Schedule L		Balance Sheets per Books		Beginning of tax year		End of tax year	
		Assets		(a)	(b)	(c)	(d)
1	Cash				1,020,116.		857,160.
2a	Trade notes and accounts receivable						
b	Less allowance for bad debts	()	()	()
3	Inventories						
4	U.S. government obligations						
5	Tax-exempt securities (see instructions)						
6	Other current assets (attach statement) Ln. 6, St.				11,870.		12,000.
7	Loans to shareholders				258,349.		258,349.
8	Mortgage and real estate loans						
9	Other investments (attach statement)						
10a	Buildings and other depreciable assets	4,775,358.				5,645,056.	
b	Less accumulated depreciation	(3,176,917.)		1,598,441.		(4,257,988.)	1,387,068.
11a	Depletable assets						
b	Less accumulated depletion	()	()	()
12	Land (net of any amortization)						
13a	Intangible assets (amortizable only)						
b	Less accumulated amortization	()	()	()
14	Other assets (attach statement)						
15	Total assets				2,888,776.		2,514,577.
		Liabilities and Shareholders' Equity					
16	Accounts payable				51,427.		741.
17	Mortgages, notes, bonds payable in less than 1 year						
18	Other current liabilities (attach statement) Ln. 18, St.				345,038.		193,896.
19	Loans from shareholders						
20	Mortgages, notes, bonds payable in 1 year or more				3,110,610.		2,933,010.
21	Other liabilities (attach statement)						
22	Capital stock				1,000.		1,000.
23	Additional paid-in capital						
24	Retained earnings Ln. 25, St.				0.		5,229.
25	Adjustments to shareholders' equity (attach statement)				-619,299.		-619,299.
26	Less cost of treasury stock			()	()
27	Total liabilities and shareholders' equity				2,888,776.		2,514,577.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return**Note:** The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	59,139.	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize): _____		a	Tax-exempt interest \$ _____	
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 16f (itemize):		6	Deductions included on Schedule K, lines 1 through 12, and 16f, not charged against book income this year (itemize):	
a	Depreciation \$ _____		a	Depreciation \$ _____	
b	Travel and entertainment \$ _____ 116.	116.	7	Add lines 5 and 6	
4	Add lines 1 through 3	59,255.	8	Income (loss) (Schedule K, line 18). Subtract line 7 from line 4	59,255.

Schedule M-2 Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account
(see instructions)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
1	Balance at beginning of tax year	0.	0.	0.
2	Ordinary income from page 1, line 22	334,255.		
3	Other additions			
4	Loss from page 1, line 22	()		
5	Other reductions See M-2 Line 5 Stmt.	(275,116.)		()
6	Combine lines 1 through 5	59,139.	0.	0.
7	Distributions	53,910.	0.	0.
8	Balance at end of tax year. Subtract line 7 from line 6	5,229.	0.	0.

Form **4797**Department of the Treasury
Internal Revenue Service**Sales of Business Property**
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

OMB No. 1545-0184

2023Attachment
Sequence No. **27**

Name(s) shown on return

Bronco Trucking, LLC

Identifying number

80-0482280

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2023 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions
- b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets
- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets

1a**1b****1c****Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year** (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
3	Gain, if any, from Form 4684, line 39						3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37						4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824						5
6	Gain, if any, from line 32, from other than casualty or theft						6 0.
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows						7 0.
Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.							
Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.							
8	Nonrecaptured net section 1231 losses from prior years. See instructions						8
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions						9

Part II Ordinary Gains and Losses (see instructions)**10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11	Loss, if any, from line 7						11 ()
12	Gain, if any, from line 7 or amount from line 8, if applicable						12
13	Gain, if any, from line 31						13 0.
14	Net gain or (loss) from Form 4684, lines 31 and 38a						14
15	Ordinary gain from installment sales from Form 6252, line 25 or 36						15
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824						16
17	Combine lines 10 through 16						17 0.
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.						
a	If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions						18a
b	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4						18b

For Paperwork Reduction Act Notice, see separate instructions. **BAA**

REV 02/28/24 PRO

Form **4797** (2023)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255
(see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A	2003 Freightliner 582	10/06/2010	06/28/2023
B	APU TRK 582 '03 FL	01/30/2018	06/28/2023
C			
D			

These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20	Gross sales price (Note: See line 1a before completing.)	0.	0.		
21	Cost or other basis plus expense of sale	18,000.	9,176.		
22	Depreciation (or depletion) allowed or allowable	18,000.	9,176.		
23	Adjusted basis. Subtract line 22 from line 21.	0.	0.		
24	Total gain. Subtract line 23 from line 20	0.	0.		
25	If section 1245 property:				
a	Depreciation allowed or allowable from line 22	18,000.	9,176.		
b	Enter the smaller of line 24 or 25a	0.	0.		
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.				
a	Additional depreciation after 1975. See instructions				
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions				
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e				
d	Additional depreciation after 1969 and before 1976				
e	Enter the smaller of line 26c or 26d				
f	Section 291 amount (corporations only)				
g	Add lines 26b, 26e, and 26f				
27	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.				
a	Soil, water, and land clearing expenses				
b	Line 27a multiplied by applicable percentage. See instructions				
c	Enter the smaller of line 24 or 27b				
28	If section 1254 property:				
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions				
b	Enter the smaller of line 24 or 28a				
29	If section 1255 property:				
a	Applicable percentage of payments excluded from income under section 126. See instructions				
b	Enter the smaller of line 24 or 29a. See instructions				

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	0.
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	0.
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	0.

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less
(see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

Form **1125-A****Cost of Goods Sold**

OMB No. 1545-0123

(Rev. November 2018)
Department of the Treasury
Internal Revenue Service▶ **Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.**
▶ **Go to www.irs.gov/Form1125A for the latest information.**

Name Bronco Trucking, LLC		Employer identification number 80-0482280	
1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	1,924,415
4	Additional section 263A costs (attach schedule)	4	
5	Other costs (attach schedule) See Statement	5	1,703,822
6	Total. Add lines 1 through 5	6	3,628,237
7	Inventory at end of year	7	
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions	8	3,628,237

9a Check all methods used for valuing closing inventory:

(i) ☒ Cost

(ii) ☐ Lower of cost or market

(iii) ☐ Other (Specify method used and attach explanation.) ▶

b Check if there was a writedown of subnormal goods ▶ ☐

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) ▶ ☐

d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO **9d**

e If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions . . . ☐ Yes ☒ No

f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation ☐ Yes ☒ No

Section references are to the Internal Revenue Code unless otherwise noted.

What's New**Small business taxpayers.** For tax years beginning after December 31, 2017, the following apply.

- A small business taxpayer (defined below), may use a method of accounting for inventories that either: (1) treats inventories as nonincidental materials and supplies, or (2) conforms to the taxpayer's financial accounting treatment of inventories.
- A small business taxpayer is not required to capitalize costs under section 263A.

General Instructions**Purpose of Form**

Use Form 1125-A to calculate and deduct cost of goods sold for certain entities.

Who Must File

Filers of Form 1120, 1120-C, 1120-F, 1120S, or 1065, must complete and attach Form 1125-A if the applicable entity reports a deduction for cost of goods sold.

Inventories

Generally, inventories are required at the beginning and end of each tax year if the production, purchase, or sale of

merchandise is an income-producing factor. See Regulations section 1.471-1. If inventories are required, you generally must use an accrual method of accounting for sales and purchases of inventory items.

Exception for certain taxpayers. A small business taxpayer (defined below), can adopt or change its accounting method to account for inventories in the same manner as material and supplies that are non-incidental, or conform to its treatment of inventories in an applicable financial statement (as defined in section 451(b)(3)), or if it does not have an applicable financial statement, the method of accounting used in its books and records prepared in accordance with its accounting procedures. See section 471(c)(3).

A small business taxpayer claiming exemption from the requirement to keep inventories is changing its method of accounting for purposes of section 481. For additional guidance on this method of accounting, see Pub. 538, Accounting Periods and Methods. For guidance on changing to this method of accounting, see Form 3115 and the Instructions for Form 3115.

Small business taxpayer. A small business taxpayer is a taxpayer that (a) has average annual gross receipts of \$25 million or less (indexed for inflation) for the 3 prior tax years, and (b) is not a tax shelter (as defined in section 448(d)(3)). See Pub. 538.**Uniform capitalization rules.** The uniform capitalization rules of section 263A generally require you to capitalize, or include in inventory, certain costs incurred in connection with the following.

- The production of real property and tangible personal property held in inventory or held for sale in the ordinary course of business.
- Real property or personal property (tangible and intangible) acquired for resale.
- The production of real property and tangible personal property for use in its trade or business or in an activity engaged in for profit.

A small business taxpayer (defined above) is not required to capitalize costs under section 263A. See section 263A(i).

See the discussion on section 263A uniform capitalization rules in the instructions for your tax return before completing Form 1125-A. Also see Regulations sections 1.263A-1 through 1.263A-3. See Regulations section 1.263A-4 for rules for property produced in a farming business.

**Schedule K-1
(Form 1120-S)**

Department of the Treasury
Internal Revenue Service

2023

For calendar year 2023, or tax year

beginning / / 2023 ending / /

Shareholder's Share of Income, Deductions, Credits, etc.
See separate instructions.

Part I Information About the Corporation

A Corporation's employer identification number
80-0482280

B Corporation's name, address, city, state, and ZIP code
Bronco Trucking, LLC

10250 US Hwy. 87 South
Adkins TX 78101-1906

C IRS Center where corporation filed return
Ogden, UT 84201-0013

D Corporation's total number of shares
Beginning of tax year
End of tax year

Part II Information About the Shareholder

E ing number

F Shareholder's name, address, city, state, and ZIP code
Luis J. Poblete

3500 North Capital of Texas Hwy. #1218
Austin TX 78746

G Current year allocation percentage . . . 100.00000 %

H Shareholder's number of shares
Beginning of tax year
End of tax year

I Loans from shareholder
Beginning of tax year \$
End of tax year \$

For IRS Use Only

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss) 334,255.	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Schedule K-3 is attached if checked <input type="checkbox"/>
6	Royalties	15	Alternative minimum tax (AMT) items A -35,257.
7	Net short-term capital gain (loss) B 0.		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss) 0. C	16	Items affecting shareholder basis 116.
10	Other income (loss)	D	53,910.
		17	Other information V * STMT
11	Section 179 deduction 275,000.		
12	Other deductions		
18	<input type="checkbox"/> More than one activity for at-risk purposes*		
19	<input type="checkbox"/> More than one activity for passive activity purposes*		

* See attached statement for additional information.

Bronco Trucking, LLC

80-0482280

1

Additional Information From Schedule K-1:Shareholder's Share of Income, Deductions, Credits, etc. (Luis J. Poblete)**Schedule K-1:Shareholder's Share of Income, Deductions, Credits, etc. (Luis J. Poblete)****Supplemental Information****Continuation Statement**

Description	Amount
SHAREHOLDER WAGE EQUIVALENT	60,000.

DO NOT MAIL

Statement A—QBI Pass-through Entity Reporting

Corporation's name: Bronco Trucking, LLC		Corporation's EIN: 80-0482280	
Shareholder's name: Luis J. Poblete		Shareholder's identifying no: [REDACTED]	
		1120S, Line 21	
		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
Shareholder's share of:			
QBI or qualified PTP items subject to shareholder-specific determinations:			
	Ordinary business income (loss)	334,255.	
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)	0.	
	Other income (loss)		
	Section 179 deduction	275,000.	
	Other deductions		
W-2 wages		829,189.	
UBIA of qualified property		5,620,053.	
Section 199A dividends			

Statement A—QBI Pass-through Entity Reporting

Corporation's name:		Corporation's EIN:	
Shareholder's name:		Shareholder's identifying no:	
		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
Shareholder's share of:			
QBI or qualified PTP items subject to shareholder-specific determinations:			
	Ordinary business income (loss)		
	Rental income (loss)		
	Royalty income (loss)		
	Section 1231 gain (loss)		
	Other income (loss)		
	Section 179 deduction		
	Other deductions		
W-2 wages			
UBIA of qualified property			
Section 199A dividends			

Form 4562 Department of the Treasury Internal Revenue Service	Depreciation and Amortization (Including Information on Listed Property) Attach to your tax return. Go to www.irs.gov/Form4562 for instructions and the latest information.	OMB No. 1545-0172 <div style="font-size: 2em; font-weight: bold;">2023</div> Attachment Sequence No. 179
Name(s) shown on return Bronco Trucking, LLC	Business or activity to which this form relates Form 1120S Transportation	Identifying number 80-0482280

Part I Election To Expense Certain Property Under Section 179**Note:** If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	1,160,000.
2 Total cost of section 179 property placed in service (see instructions)	2	896,870.
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,890,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0.
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	1,160,000.
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
TRLS 6916 6917 6918 6919 6920	478,560.	275,000.
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	275,000.
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	275,000.
10 Carryover of disallowed deduction from line 13 of your 2022 Form 4562	10	0.
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	394,255.
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	275,000.
13 Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12	13	0.

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2023	17	700,748.
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2023 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		621,870.	5.00	HY	200 DB	124,374.
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System

20a Class life						
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	8,121.
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	833,243.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A—Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						24b If "Yes," is the evidence written? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions .						25			
26 Property used more than 50% in a qualified business use:									
Auto	06/04/2015	100.00%	25,772.	25,772.	5.00	SL-HY	1,975.		
Service Truck - 2477	10/31/2021	100.00%	26,954.	26,954.	5.00	200 DB-MQ	6,146.		
		%							
27 Property used 50% or less in a qualified business use:									
		%				S/L -			
		%				S/L -			
		%				S/L -			
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 .						28	8,121.		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 .						29			

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1	(b) Vehicle 2	(c) Vehicle 3	(d) Vehicle 4	(e) Vehicle 5	(f) Vehicle 6
30 Total business/investment miles driven during the year (don't include commuting miles) .						
31 Total commuting miles driven during the year .						
32 Total other personal (noncommuting) miles driven						
33 Total miles driven during the year. Add lines 30 through 32						
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?						
36 Is another vehicle available for personal use?						

Section C—Questions for Employers Who Provide Vehicles for Use by Their EmployeesAnswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons. See instructions.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2023 tax year (see instructions):					
43 Amortization of costs that began before your 2023 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Bronco Trucking LLC

Profit and Loss

January - April, 2024

	TOTAL
Income	
Truck Leases	23,131.80
Trucking Services	1,553,509.17
Total Income	\$1,576,640.97
GROSS PROFIT	\$1,576,640.97
Expenses	
Additional Permits	44.13
Admin Fee	362.95
Advertising/Promotional	1,050.00
Bank Charges	-388.98
Commissions & fees	2.00
Computer and Internet Expenses	92.10
Contractor Pay	380,409.36
CPA & Accounting	4,399.20
Employee Childsupport	5,342.64
FUEL/DIESEL	581,364.39
CONTRACTOR FUEL	-123,072.46
Fuel Advances	-12,802.97
Total FUEL/DIESEL	445,488.96
HIGHWAY HEAVY VEHICLE USE TAX 2290	
CONTRACTOR 2290	-980.85
Total HIGHWAY HEAVY VEHICLE USE TAX 2290	-980.85
Insurance	43,538.60
CONTRACTORS INSURANCE	-22,200.00
Total Insurance	21,338.60
Interest Expense	10,192.52
Legal & Professional Fees	2,350.00
Meals and Entertainment	3.19
Office	465.37
Office Expenses	1,098.51
Online Services	10,543.44
Compliance	2,048.82
CONTRACTOR Software	-581.20
Loadboard	2,967.39
Mystic Software	381.95
Office Software	864.72
QuickBooks	1,658.68
Total Online Services	17,883.80

Bronco Trucking LLC

Profit and Loss

January - April, 2024

	TOTAL
Payroll Expenses	1,069.75
Per Diem Reimbursements	48,155.72
Taxes	24,726.88
Wages	299,521.66
Total Payroll Expenses	373,474.01
PERMIT IFTA	5,807.43
Property Rental Expense	28,006.90
REGISTRATIONS (TRUCK IRP ACCOUNT)	35,037.05
CONTRACTOR REGISTRATION (IRP ACCOUNT)	-7,119.24
Total REGISTRATIONS (TRUCK IRP ACCOUNT)	27,917.81
Registrations Trailers	899.39
Reimbursements	16,082.93
Repairs and Maintenance	115,567.29
CONTRACTOR REPAIR & MAINTENANCE	-22,043.92
Tires	38,023.11
Total Repairs and Maintenance	131,546.48
Shipping and delivery expense	131.64
Steamboat Claim	5,000.00
Telephone Expense	2,389.68
Tolls	35,944.11
CONTRACTOR TOLL	-13,493.60
Total Tolls	22,450.51
Travel	991.47
Trl Rental Expense	4,500.00
UCR ANNUAL FEE	80.00
Total Expenses	\$1,508,431.75
NET OPERATING INCOME	\$68,209.22
NET INCOME	\$68,209.22

Bronco Trucking LLC

Balance Sheet
As of May 31, 2024

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
BOA 6960	244,311.95
BOA 6986	266,354.06
BOA Checking 0651	17,363.23
BOA Checking 3379	103,923.34
CAP ONE Checking (0456)	21,570.87
First Commercial Bank Acct	94,246.79
Total Bank Accounts	\$747,770.24
Accounts Receivable	
Accounts Receivable - Customer	285,260.11
Total Accounts Receivable	\$285,260.11
Other Current Assets	
RETIREMENT PLAN CONTRIBUTIONS	25,000.00
Uncategorized Asset	0.00
Total Other Current Assets	\$25,000.00
Total Current Assets	\$1,058,030.35
Fixed Assets	
Auto	25,772.00
Auto Accumulated Depreciation	-20,956.00
Total Auto	4,816.00
Engine Cylinder Head (TK 718)	9,605.85
TRAILERS	
TRL 1017 (2020)	
Accumulated Depreciation	-37,860.00
Original cost	67,285.00
Total TRL 1017 (2020)	29,425.00
TRL 2313	69,377.60
Accumulated Depreciation	-69,378.00
Total TRL 2313	-0.40
TRL 2604 (2020)	
Accumulated Depreciation	-38,986.00
Original cost	69,285.00
Total TRL 2604 (2020)	30,299.00
TRL 2723 (2020)	
Accumulated Depreciation	-37,860.00
Original cost	67,285.00

Bronco Trucking LLC

Balance Sheet
As of May 31, 2024

	TOTAL
Total TRL 2723 (2020)	29,425.00
TRL 2812 2813 (2020)	
Accumulated Depreciation	-79,943.00
Original cost	142,075.00
Total TRL 2812 2813 (2020)	62,132.00
TRL 6807 (2021)	
Accumulated Depreciation	-23,521.00
Original cost	54,700.55
Total TRL 6807 (2021)	31,179.55
TRL 6814 (2021)	54,701.00
Accumulated Depreciation	-40,573.00
Total TRL 6814 (2021)	14,128.00
TRL 7470	
Accumulated Depreciation	-66,773.00
Original cost	69,326.28
Total TRL 7470	2,553.28
TRL 7471	
Accumulated Depreciation	-66,773.00
Original cost	69,328.28
Total TRL 7471	2,555.28
TRLS 1405 1407 1409	
Accumulated Depreciation	-187,746.00
Original cost	216,765.07
Total TRLS 1405 1407 1409	29,019.07
TRLS 2214 2217 2307 2337 (2022)	262,330.38
Accumulated Amortization	-164,514.00
Total TRLS 2214 2217 2307 2337 (2022)	97,816.38
Trls 2714 2715 2716	213,000.00
Accumulated Depreciation	-146,466.00
Total Trls 2714 2715 2716	66,534.00
TRLS 6913 6914 (2021)	
Accumulated Depreciation	-50,922.00
Original cost	118,424.00
Total TRLS 6913 6914 (2021)	67,502.00
TRLS 6916 6917 6918 6919 6920 (2023)	478,560.00
TRLS 7215	69,554.34
Accumulated Depreciation	-69,555.00
Total TRLS 7215	-0.66
TRLS 7514 4430 7311 4429 7513 (2023)	418,310.00
Total TRAILERS	1,359,437.50

Bronco Trucking LLC

Balance Sheet
As of May 31, 2024

	TOTAL
TRUCKS	
SERVICE TRUCK (2021)	
Accumulated Depreciation	-11,590.00
Original cost	26,954.53
Total SERVICE TRUCK (2021)	15,364.53
TRK 586	
Accumulated Depreciation	-25,000.00
Original Cost	25,000.00
Total TRK 586	0.00
TRK 700 701 702	
Accumulated Depreciation	-404,604.00
Original cost	467,142.00
Total TRK 700 701 702	62,538.00
TRK 706	
Accumulated Depreciation	-98,313.00
Original cost	118,850.00
Total TRK 706	20,537.00
TRK 709 (2020)	
Accumulated Depreciation	-74,274.00
Original cost	132,000.00
Total TRK 709 (2020)	57,726.00
TRK 710 (2020)	
Accumulated Depreciation	-78,100.00
Original cost	78,100.00
Total TRK 710 (2020)	0.00
TRK 711/2814 (2020)	
Accumulated Depreciation	-83,276.00
Original cost	147,998.00
Total TRK 711/2814 (2020)	64,722.00
TRK 712 (2020)	
Accumulated Depreciation	-152,500.00
Original cost	152,500.00
Total TRK 712 (2020)	0.00
TRK 713 (2020)	
Accumulated Depreciation	-85,809.00
Original cost	152,500.00
Total TRK 713 (2020)	66,691.00
TRK 714 (2020)	
Accumulated Depreciation	-85,809.00
Original Cost	152,500.00

Bronco Trucking LLC

Balance Sheet
As of May 31, 2024

	TOTAL
Total TRK 714 (2020)	66,691.00
TRK 715 (2020)	
Accumulated Depreciation	-85,809.00
Original cost	152,500.00
Total TRK 715 (2020)	66,691.00
TRK 716 (2020)	
Accumulated Depreciation	-64,455.00
Original cost	114,550.00
Total TRK 716 (2020)	50,095.00
TRK 717 (2021)	
Accumulated Depreciation	-52,195.00
Original Cost	94,900.00
Total TRK 717 (2021)	42,705.00
TRK 718 (2021)	
Accumulated Depreciation	-34,357.00
Original cost	79,900.00
Total TRK 718 (2021)	45,543.00
TRK 719 (2021)	
Accumulated Depreciation	-40,807.00
Original Cost	94,900.00
Total TRK 719 (2021)	54,093.00
TRK 720 (2021)	
Accumulated Depreciation	-61,447.00
Original cost	142,900.00
Total TRK 720 (2021)	81,453.00
TRK 721 (2021)	
Accumulated Depreciation	-179,990.00
Original cost	179,990.00
Total TRK 721 (2021)	0.00
TRK 722 (2021)	
Accumulated Depreciation	-179,990.00
Original cost	179,990.00
Total TRK 722 (2021)	0.00
TRK 725 (2022)	189,900.00
Depreciation	-63,300.00
Total TRK 725 (2022)	126,600.00
TRK 800 (2021)	
Accumulated Depreciation	-54,749.00
Vehicles	127,323.20

Bronco Trucking LLC

Balance Sheet
As of May 31, 2024

	TOTAL
Total TRK 800 (2021)	72,574.20
TRKS 723 724 (2022)	295,400.00
Accumulated Amortization	-98,466.00
Total TRKS 723 724 (2022)	196,934.00
TRUCK 734 (2022)	99,500.00
Accumulated Depreciation	-33,167.00
Total TRUCK 734 (2022)	66,333.00
Total TRUCKS	1,157,290.73
Total Fixed Assets	\$2,531,150.08
Other Assets	
Loans to Shareholder	258,348.60
Total Other Assets	\$258,348.60
TOTAL ASSETS	\$3,847,529.03
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	0.00
Contractor Security Deposit Payable	26,020.93
Total Accounts Payable	\$26,020.93
Credit Cards	
BOA (EVA 0304)	10,871.49
BOA (4707) (5967) (8152)	164,130.69
BOA Busi 6953 (Corp 1956)	6,186.97
BOA1198	29,382.95
Capita (7044)	26,716.07
Total Credit Cards	\$237,288.17
Other Current Liabilities	
Direct Deposit Payable	183.00
Payroll Liabilities	
Advances (neg)	4,943.28
Child support 0012857295	294.48
Child Support 1	
Child Support Adam 0012857295	129.38
Child Support Tim 2023em501026	0.00
CHILDSUPPORT CASE 956140	-138.46
ChildSupport Case ID 0012300605	346.16

Bronco Trucking LLC

Balance Sheet

As of May 31, 2024

	TOTAL
Total Child Support 1	337.08
Child Support 2023em501026	2,513.16
CHILDSUPPORT 0013265236	207.68
CHILDSUPPORT CASE 0013880225	0.00
CHILDSUPPORT CASE 956140	207.69
ChildSupport Case ID 0012300605	3,240.00
CHILDSUPPORT CASE# 0009792940	145.42
Federal Taxes (941/944)	-15,320.31
Federal Unemployment (940)	627.03
LA Income Tax	-165.51
Loans	500.00
MS Income Tax	753.00
S-Corp Health Insurance	2,550.00
TX Unemployment Tax	360.03
Total Payroll Liabilities	1,193.03
Repayment	103.75
Total Other Current Liabilities	\$1,479.78
Total Current Liabilities	\$264,788.88
Long-Term Liabilities	
582 ENGINE OVERHAUL	9,175.97
PAWNEE CONTRACT 359833	-14,318.72
Total 582 ENGINE OVERHAUL	-5,142.75
586 Engine	8,764.17
PAWNEE LEASING CONTRACT 357998	-11,689.56
Total 586 Engine	-2,925.39
703 APU	18,480.00
NORTHSTAR LEASING APU 703	-16,941.00
Total 703 APU	1,539.00
725 AMUR EQUIPMENT FINANCE	189,900.00
725 PAYMENTS	-92,322.16
Total 725 AMUR EQUIPMENT FINANCE	97,577.84
BALBOA SERVICE TRUCK	27,179.55
BALBOA PAYMENTS 356411-002	-14,027.80
Total BALBOA SERVICE TRUCK	13,151.75
BALBOA TRK 800	127,323.20
BALBOA 800 PAYMENTS 356411-003	-53,700.72
Total BALBOA TRK 800	73,622.48
BALBOA TRL 6807	55,581.84
BALBOA 356411-001	-827.45

Bronco Trucking LLC

Balance Sheet
As of May 31, 2024

	TOTAL
Total BALBOA TRL 6807	54,754.39
BALBOA TRLS 2214 2217 2307 2337	262,330.38
BALBOA 356411-004	-83,589.17
Total BALBOA TRLS 2214 2217 2307 2337	178,741.21
BMO 2812 2813	142,075.00
BMO 9316239001	-104,630.92
Total BMO 2812 2813	37,444.08
BMO TRK 709	132,000.00
BMO 9316240001	-99,716.04
Total BMO TRK 709	32,283.96
BMO TRK 718	81,214.78
BMO 9347081001	-36,440.64
Total BMO TRK 718	44,774.14
BMO TRK 721	179,900.00
BMO # 9350343001	-67,221.13
Total BMO TRK 721	112,678.87
BMO TRK 722	179,900.00
TRK 722 PAYMENT 9351925001	-64,714.06
Total BMO TRK 722	115,185.94
BMO TRL 1017	67,285.00
BMO 9321520002 PAYMENTS	-42,889.35
Total BMO TRL 1017	24,395.65
BMO TRL 2604	74,471.84
BMO 9324193001 PAYMENTS	-49,355.08
Total BMO TRL 2604	25,116.76
BMO TRL 2723	72,059.92
BMO 9322983001 PAYMENTS	-47,827.34
Total BMO TRL 2723	24,232.58
BMO Trls 4430 7513 4429 7514 7311 (2023)	418,310.00
BMO 9368626-001 payments	-41,913.17
Total BMO Trls 4430 7513 4429 7514 7311 (2023)	376,396.83
BMO Trls 6916 6917 6918 6919 6920 (2023)	478,560.00
BMO # 9368591-001 Payments	-48,163.79
Total BMO Trls 6916 6917 6918 6919 6920 (2023)	430,396.21
BMO TRUCK 719	94,900.00
BMO 719 PAYMENTS 9347081002	-41,897.09
Total BMO TRUCK 719	53,002.91
Capital One Loan (Trls 5210, 8707)	25,176.79
Capital One Loan Liability	-14,339.00

Bronco Trucking LLC

Balance Sheet
As of May 31, 2024

	TOTAL
Total Capital One Loan (Trls 5210, 8707)	10,837.79
Celtic Bank Loan 1	153,637.60
CELTIC PAYMENT CONTRACT 0707	-148,981.69
Total Interest 2016-2017	18,518.18
Total Celtic Bank Loan 1	23,174.09
Celtic Bank Loan 2	149,477.10
CELTIC PAYEMENT CONTRACT 5176	-54,235.15
Total Celtic Bank Loan 2	95,241.95
CIT TRK 710	78,100.00
CIT #083-0006692-000	-67,978.16
Total CIT TRK 710	10,121.84
CIT TRK 711 TRL 2814	147,998.00
CIT 711 TRL 2814 PAYMENTS	-123,147.77
Total CIT TRK 711 TRL 2814	24,850.23
CIT TRUCKS 723 724	295,400.00
723-724 CIT PAYMENTS AGREEMENT 1826751	-109,355.70
Total CIT TRUCKS 723 724	186,044.30
DAIMLER TRK 712	152,500.00
DAIMLER 5001567861001	-100,323.54
Total DAIMLER TRK 712	52,176.46
DAIMLER TRK 713	152,500.00
DAIMLER 5001588303001	-97,267.89
Total DAIMLER TRK 713	55,232.11
DAIMLER TRK 714	152,500.00
DAIMLER 5001620414001	-94,571.03
Total DAIMLER TRK 714	57,928.97
DAIMLER TRK 715	152,500.00
DAIMLER 5001691555001	-89,234.91
Total DAIMLER TRK 715	63,265.09
DAIMLER TRK 716	114,550.00
DAIMLER 5001736524001	-67,100.65
Total DAIMLER TRK 716	47,449.35
DAIMLER TRK 720	142,900.00
TRK 720 PAYMENTS DAIMLER	-58,064.76
Total DAIMLER TRK 720	84,835.24
FALCON LEASING TRK 717	94,900.00
821-10026528-000 PAYMENTS	-77,919.50
Total FALCON LEASING TRK 717	16,980.50
FALCON LEASING TRK 734	99,500.00
821-10026528-001 PAYMENTS	-52,706.43

Bronco Trucking LLC

Balance Sheet
As of May 31, 2024

	TOTAL
Total FALCON LEASING TRK 734	46,793.57
First Commercial Bank - 5094560	1,141,782.14
FCB PAYMENTS	-1,190,815.02
Total Interest	46,212.14
Total First Commercial Bank - 5094560	-2,820.74
HUNTINGTON 6814	54,701.00
HUNT 001-0722601-500 PAYMENTS	-33,113.27
Total HUNTINGTON 6814	21,587.73
HUNTINGTON 6913/6914	118,424.00
HUNT 001-0722601-501 PAYMENTS	-66,336.64
Total HUNTINGTON 6913/6914	52,087.36
Loan Account 3562	9,848.38
Note Payable - Toyota Tundra	6,359.12
SBA EIDL LOAN	149,169.00
EIDL Loan	-1,462.00
Total SBA EIDL LOAN	147,707.00
Signature TRK 706	118,850.00
SIGNA 110321003	-120,167.75
Total Signature TRK 706	-1,317.75
Total Long-Term Liabilities	\$2,695,609.05
Total Liabilities	\$2,960,397.93
Equity	
Capital Stock	1,000.00
CHARITY DONATIONS	-2,700.00
Draw Account	-194,470.70
Estimated Taxes	-15,291.00
Opening Balance Equity	0.00
Owner's Equity	0.00
Gain Loss on Sale of Asset K-1	0.00
Total Owner's Equity	0.00
Partner Contributions	0.00
Retained Earnings	1,037,672.24
Net Income	60,920.56
Total Equity	\$887,131.10
TOTAL LIABILITIES AND EQUITY	\$3,847,529.03